

Schedule B: Expenditures

Sch-B

Taylor for Representative		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2014	
County:	Linn	Adjusted Due Date	1/21/2014	
District:	70	Filed Date	1/17/2014 4:52:39 PM	
Committee Code:	957	Postmark Date		
Political Party:	Democratic	Amendment Date	6/16/2015 4:12:46 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2013	Check # DEBIT	DANIEL ARTHURS 821 3ED AVE SE CEDAR RAPIDS, IA 52402	Gifts or Meals for Volunteers	\$225.91
COMMITTEE MEETING FOR YEAR END REPORT				
1/12/2013	9098 Check # 6084	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$500.00
POLITICAL CONTRIBUTION				
1/22/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$280.48
CELL PHONE EXPENSE				
2/22/2013	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$70.95
NEWSPAPER SUB.				
3/2/2013	Check # 6085	JEFFERSON HIGH SCHOOL 1243 20TH STREET SW CEDAR RAPIDS, IA 52404	Advertising	\$100.00
AD IN SHOW CHOIR PROGRAM				
3/7/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$268.71
CELL PHONE EXPENSE				
4/19/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$95.11
CELL PHONE EXPENSE				
5/13/2013	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$46.40
POSTAGE				
5/16/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$42.84
CELL PHONE EXPENSE				
6/28/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$82.87
CELL PHONE EXPENSE				

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District: 70	Filed Date	1/17/2014 4:52:39 PM
Committee Code: 957	Postmark Date	
Political Party: Democratic	Amendment Date	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$105.99
CELL PHONE EXPENSE				
8/7/2013	Check # DEBIT	TUMEA AND SONS 1501 SE 1ST STREET DES MOINES, IA 50315	Fund-Raiser (Attended)	\$15.85
FUND RAISER				
8/9/2013	6414 Check # 6088	Hawkeye Labor Council AFL-CIO Political Action Committee 1211 Wiley Blvd. SW Cedar Rapids, IA 52404	Advertising	\$96.00
ADVERTISING				
8/9/2013	Check # 6086	HOST IOWA.NET 1101 NE POPLAR STREET LEON, IA 50144	Office Holder Expenses	\$100.00
WEB HOSTING				
8/9/2013	Check # 6087	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Office Holder Expenses	\$96.00
FLAGS				
8/16/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$281.96
CELL PHONE EXPENSE				
8/17/2013	Check # 6089	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$52.43
GOLF OUTING FLYERS				
8/23/2013	Check # 6090	HERDER, DAVID 3413 FIRST AVE. S.W. CEDAR RAPIDS, IA 52405	Office Holder Expenses	\$210.00
INTERNET				
8/26/2013	Check # DEBIT	COSTCO WHOLESALE 7205 MILLS CIVIC PARYWAY WEST DESMONES, IA 50266	Postage, Shipping, Delivery	\$45.75
POSTAGE				

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Committee Code:	957	Postmark Date		
Political Party:	Democratic	Amendment Date	6/16/2015 4:12:46 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$105.99
CELL PHONE EXPENSE				
9/4/2013	Check # DEBIT	WILDCAT GOLF COURSE 100 WILDCAT TRAIL SHELLSBURG, IA 52332	Fund-Raiser (Holding)	\$1,263.86
GOLF AND DINNER FOR 30				
9/6/2013	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$94.56
OFFICE SUPPLIES				
9/9/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$100.16
CELL PHONE EXPENSE				
9/10/2013	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
9/25/2013	Check # DEBIT	COSTCO WHOLESALE 7205 MILLS CIVIC PARYWAY WEST DESMONES, IA 50266	Postage, Shipping, Delivery	\$201.50
MEMBERSHIP AND POSTAGE				
10/1/2013	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$115.03
NEWSPAPER SUB.				
10/11/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$171.35
CELL PHONE EXPENSE				
10/14/2013	6457 Check # 6091	Iowa Federation of Labor, AFL-CIO General Fund 2000 Walker St., Suite A Des Moines, IA 50317	Advertising	\$300.00
AD IN HALL OF FAME AND CONVENTION BOOK				

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Committee Code:	957	Postmark Date		
Political Party:	Democratic	Amendment Date	6/16/2015 4:12:46 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/2/2013	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$115.53
OFFICE SUPPLIES				
12/3/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$108.34
CELL PHONE EXPENSE				
12/9/2013	Check # DEBIT	PORTRAIT INOVATIONS 3620 EGGEWOOD ROAD SW CEDAR RAPIDS, IA 52404	Photography	\$287.45
PHOTOS FOR CHRISTMAS CARDS AND COPY-RIGHTS				

Total Amount	\$5,584.23
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